GENERAL ASSEMBLY OF THE STATE OF TENNESSEE
FISCAL REVIEW COMMITTEE

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MEMORANDUM

TO: The Honorable Mark Emkes, Commissioner
Department of Finance and Administration

FROM: Bill Ketron, Chairman, Fiscal Review Committee
Curtis Johnson, Vice-Chairman, Fiscal Review Committee

DATE: July 13, 2011

SUBJECT: **Contract Comments**
(Fiscal Review Committee Meeting 7/12/11)

RFS# 317.03-19208 (Edison # 2908)
Department: Finance & Administration/Office for Information Resources
Vendor: TriTek Solutions, Inc.
Summary: The vendor currently provides enterprise content management consulting services for IBM's FileNet P8 product for 16 state agencies. The proposed amendment increases maximum liability by $654,126 to provide funding and payment rates for the last two years of the contract, and updates the contact information.
Current maximum liability: $1,868,377
Proposed maximum liability: $2,522,503

After review, the Fiscal Review Committee voted to recommend approval of the contract amendment.

cc: Mr. Mark Bengel, Chief Information Officer, Office for Information Resources
Ms. Jessica Robertson, Chief Procurement Officer
Mr. Robert Barlow, Director, Office of Contracts Review